

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 1 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/08/98	2. CONTRACT NO. (If any) OPEN MARKET	3. ORDER NO. J910P82010	4. REQUISITION/REFERENCE NO.
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5. ISSUING OFFICE (Address correspondence to)

BUREAU OF LAND MANAGEMENT, UTAH STATE OFFICE
324 SOUTH STATE STREET
P.O. BOX 45155
SALT LAKE CITY, UTAH 84145-0155

6. SHIP TO: (Consignee and address, ZIP Code)

SHIP VIA:

7. TO: CONTRACTOR (Name, address and ZIP Code)

STATE OF UTAH
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING
1594 W. NO. TEMPLE, SUITE 1210
P.O. BOX 145801
SALT LAKE CITY, UT 84114-5801

8. TYPE OF ORDER

☒ A. PURCHASE - Reference your _____
ORAL QUOTE

Please furnish the following on the terms and conditions specified on all pages of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of:

☐ B. DELIVERY - Except for billing instructions on the second to the last page, this delivery order is subjected to instructions contained on pages one and two only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA

UT050 08 1990 00 252F

CODE: F3*

10. REQUISITION OFFICE

SNYDER/931

11. BUSINESS CLASSIFICATION (Check app. box(es))

<input type="checkbox"/> SMALL	<input checked="" type="checkbox"/> OTHER THAN SMALL	<input type="checkbox"/> DIS-ADVANTAGED	<input type="checkbox"/> WOMEN-OWNED
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12. F.O.B. POINT

DESTINATION

14. GOVERNMENT B/L NO.

N/A

15. DELIVER TO
F.O.B. POINT ON
OR BEFORE (Date)

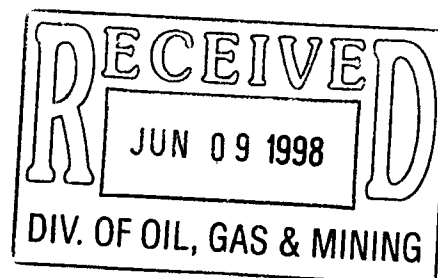
12/99

16. DISCOUNT TERMS

NET 30 DAYS

13. PLACE OF INSPECTION AND ACCEPT.

DESTINATION



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17.SCHEDULE (See last page for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	Q.ORDER (C)	UNIT (D)	U.PRICE (E)	AMOUNT (F)	Q.ACCEPT. (G)
1	CHARACTERIZE AND/OR RECLAIM THE DRUM MINE SITE. PROVIDE INVOICES FROM LAB/OTHER CONTRACTS TO SHOW HOW THE MONEY WAS USED. THE CHARACTEIZATION OF THE DRUM SITE SHOULD BE COMPLETED BY THE END OF AUGUST 1998. THE RECLAMATION OF THIS SITE IS ANTICIPATED TO BE COMPLETED BY DECEMBER 1999	1	JOB	23000.00	23,000.00	

SEE BILL INSTRUCTIONS ON SECOND TO THE LAST PAGE	18.SHIPPING POINT	19.GROSS SHIP WEIGHT	20.Invoice no.		17(H).TOT ← (Cont. pages)
	21.MAIL INVOICE TO: (include ZIP Code) BUREAU OF LAND MANAGEMENT, UTAH STATE OFFICE P.O. BOX 45155, SALT LAKE CITY, UT 84145-0155			23,000.00	17(i). ← GRAND TOTAL

22.UNITED STATES OF AMERICA
BY (Signature)

23.NAME (Typed)

JUANITA LLEWELYN 203UT (801) 539-4177
TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540_01_152_8083

50347-101
BUREAU OF LAND MANAGEMENT

OPTIONAL FORM 347 (10-83)

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06/08/98	OPEN MARKET	J910P82010	

PURCHASE ORDER TERMS AND CONDITIONS

52.252-2 CLAUSES INCORPORATED BY REFERENCE (June 88) - This contract incorporates one or more clauses by reference, with the same force and affect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

52.203-1 Officials Not to Benefit (Apr 84)
 52.203-3 Gratuities (Apr 84)
 52.203-5 Covenant Against Contingent Fees (Apr 84)
 52.212-9 Variation in Quantity (Apr 84)
 (In the preceding clause, the permissible variations are stated in the schedule)
 52.213-2 Invoices (Apr 84)
 (For advance payments on subscription, etc., in accordance with (IAW) FAR 13.507C)
 52.213-3 Notice to Supplier (Apr 84)
 (For unpriced P.O.'s only)
 52.222-3 Convict Labor (Apr 84)
 (See exemptions under FAR 22.202)
 52.222-4 Contract Work Hours and Safety Standards Act-
 Overtime Compensation-(Mar 86)
 (Only applicable IAW FAR 22.305)

52.222-26 Equal Opportunity (Apr 84)
 (P.O.'s \$10,000 and under are exempt)
 52.222-36 Affirmative Action for Handicapped Workers (Apr 84) (P.O.'s \$2,500 and under are exempt)
 52.222-40 Service Contract Act of 1965, As amended, Contracts of \$2,500 or Less (May 89) (Applicable for P.O.'s \$2,500 and under.)
 52.222-41 Service Contract Act of 1965, As amended (May 89) (P.O.'s \$2,500 and under are exempt)
 52.223-5 Certification Regarding a Drug-Free Workplace (Jul 90) (Exempt, if P.O. awarded to an individual)
 52.223-6 Drug-Free Workplace (Jul 90)
 52.225-3 Buy American Act - Supplies (Jan 94)
 52.232-1 Payments (Apr 84)
 52.232-8 Discount for Prompt Payment (Apr 89)
 52.232-25 Prompt Payment (Mar 94)
 52.232-28 Electronic Funds Transfer Payment Methods (Apr 1989)
 52.233-1 Disputes (Mar 94)
 52.243-1 Changes - Fixed Price (Aug 87)
 52.249-1 Termination for Convenience of the Government (Fixed Price) (Short Form) (Apr 84)

A proper invoice must include the items listed below:

- (i) Name and address of the Contractor.
- (ii) Invoice date.
- (iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).
- (iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.
- (v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.
- (vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).
- (vii) Any other information or documentation required by other requirements of the contract (such as evidence of shipment).

